

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER ROBERTS
P. O. Box 1292
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large
Jefferson
1

OFFICE USE ONLY

Report Number: 42013

Date Filed: 9/25/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

4/2/2011

This report covers from 2/22/2011 through 3/13/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
 X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of September, 2014.

Chris Roberts

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-491-9393

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,610.00
2. In-kind Contributions (Schedule A-2)	\$ 5,125.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,735.00
5. Other Receipts (Schedule A-3)	\$ 2,475.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,210.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83,820.51
10. Other Disbursements (Schedule E-2)	\$ 20.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 83,840.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 47,757.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,210.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 83,840.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,125.00
18. Funds on hand at close of reporting period	\$-9,997.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A/C SUPPLY INC. P. O. Box 23657 Elmwood, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$400.00	\$400.00
PAMELA ADAMS 2427 Oxford Place Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$100.00
ADVANCED MEDICAL CENTER OF GRETNALLC 880 Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$75.00	\$75.00
ADVANCED MEDICAL CENTER OF UPTOWN LLC 4600 S. Clairborne Avenue New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$25.00	\$25.00
ALARIO BROTHERS MARINE SUPPLIES P. O. Box 468 Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$500.00	\$1,500.00
JOHN ALEXANDER 2628 S. Birchfield Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$20.00	\$95.00
4. SUBTOTAL (this page)		\$1,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AUTIN-COHEN INS AGENCY INC 1504 Mimosa Ct. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$100.00	\$100.00
JOHN A BENINATE II Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$5,000.00	\$5,000.00
JACKIE J BERTHELOT 33 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$1,000.00	\$1,100.00
ANTOINETTE L BLACK 206 Broadway Dr Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$50.00	\$130.00
VELMA BOREL 181 Willow Dr Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
GEORGE BREWSTER 3604 Lake Lynn Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A CALZADA JR. 64 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$100.00
RANDY CARR 457 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
FAYE B CEMO 200 Willow Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$50.00	\$50.00
CIGAR KING 7830 E Gelding Drive Ste 100 Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$3,890.00	\$3,890.00
MICHAEL CLAVERIE 1638 Newton St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$100.00
CLEAN SCENE SERVICES LLC 9300 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,340.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP J CLESI 2191 Emerson St. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$50.00	\$50.00
ROSE COMPTON 2120 Laurel Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$100.00
FRANCIS J CONNELLY 592 Oakwood Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$50.00	\$50.00
R. C CRESCIONIE 724 Marlene Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
LAURA CUICCHI 1836 Carol Sue Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$50.00	\$250.00
DR. RUSSELL R DIMARCO 300 Gretna Blvd. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON RANDON REAL ESTATE INC. 600 Carondelet St. Ste 609 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$1,600.00
RACHAEL DONOHUE 637 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$100.00
DUFRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$650.00
RUDOLPH DUSAULES 40 Gretna Blvd. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$100.00
LEISA K FARRAR 1000 Revere Lane Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$50.00	\$50.00
JULIE FLATTMANN 804 Fairfax Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIRIAM E GIFFORD 3916 Lake Providence Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
HA CAO DO D/B/A HI DO BAKERY 441 Terry Pkwy Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$500.00	\$2,000.00
KEITH B HALL 8 Willow Drive Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
JOSEPH H HARVEY 4970 Oak Drive Lafitte, LA 70067 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$100.00	\$100.00
ALTON C HINDELANG JR. 252 Willow Drive Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
INDUSTRIAL FABRICATION & REPAIR SERVICE 755 Peters Rd. Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS CASEY JONES 301 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$100.00	\$100.00
B PATRICK LEBOEUF 10 Tulip Drive Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$100.00	\$100.00
DAVID J LORE 1221 Lake Louise Drive Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
RHETT M MAJORIA P. O. Box 2871 Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$250.00	\$450.00
MARINO CRIMINAL LAW 501 Derbigny St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$500.00	\$500.00
ANGELINA MCCART 733 Huckleberry Ln Gretan, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO BUSINESS SUPPLIES OF OKLAHOMA CITY LLC 1616 L & A Road Ste 104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$1,000.00	\$1,000.00
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$1,000.00	\$5,000.00
JEAN T OUFNAC 529 Dunbar Place Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2011	\$100.00	\$100.00
JENNIFER M PACACCIO 4712 Taft Park Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$2,000.00	\$2,000.00
MARTHA R PIPKINS 648 Wall Blvd. Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$50.00	\$50.00
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$150.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA O RANDAZZO 2236 N. Von Braun Ct. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$25.00	\$25.00
REMY LAW FIRM PLC P. O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$400.00
ROBIN ROUSSEL 1245 Helios Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$500.00	\$500.00
KAREN SALTALMACHIA 44 Spring Oak Carriere, MS 39426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
CHARLES G SCHILBLER II 1111 Medical Center Blvd Ste S450 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$400.00	\$800.00
JOHN H STUMPF, JR Commerce St. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$100.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T.B. ENTERTAINMENT LLC 102 Cambridge St. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
EDWARD TERRY, SR 2835 Hyde Pk Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$250.00	\$250.00
THE EVANS LAW CORPORATION 3535 Canal St. New Orleans, LA 70119-0309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$1,500.00	\$2,250.00
RUDY THIBAUT 2212 Colombo Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$50.00	\$50.00
WILLIAM TOWNSEND 2124 N. Lexington Avenue Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$100.00	\$100.00
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$150.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WEICHEM INC. 5734 Susitna Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,610.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BARRECA'S 3100 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Social event with civic leaders	03/01/2011	\$1,500.00	\$1,500.00
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fund raiser event	02/28/2011	\$1,800.00	\$1,800.00
JAMES JUNEAU APPRAISAL 212 Terry Pkwy Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters rent	03/01/2011	\$1,500.00	\$1,500.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	campaign storage	03/01/2011	\$325.00	\$1,125.00
4. SUBTOTAL (this page)			\$5,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,125.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	02/27/2011	return items	\$50.00
MISC ,	02/24/2011	stale dated checks - never cashed	\$2,425.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,475.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES 332 Hord Street New Orleans, LA 70123	02/27/2011	sign stakes	\$ 193.03
AT & T 1831 Manhattan Harvey, LA 70058	02/25/2011	I-pad data	\$ 25.00
AT & T 1831 Manhattan Harvey, LA 70058	02/27/2011	I-pad wireless data	\$ 25.00
ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058	03/01/2011	staff lunch	\$ 72.68
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/24/2011	campaign HQ key organizer	\$ 39.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/24/2011	I-pad Otter box	\$ 37.03
AMERICAN SECTOR 945 Magazine St New Orleans, LA 70130	02/22/2011	lunch w/Debbie Carbo ch 2624	\$ 39.47
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	02/22/2011	84 sign truck ch 2624	\$ 114.17
3. SUBTOTAL (optional)			\$546.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	02/27/2011	Fire truck	\$ 58.69
BALLOONS ON WHEELS 2118 Lauren Drive Biloxi, MS	02/24/2011	deposit	\$ 2,800.00
DAMOND BARTLETT 200 5th St Gretna, LA 70053	02/23/2011	Detail - Couchon du lait	\$ 50.00
BEEF CONNECTION STEAK HOUSE 501 Gretna Blvd Gretna, LA 70053	03/03/2011	lunch w/Calvin Kass	\$ 68.01
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	02/24/2011	software	\$ 130.47
DEANO BONANO 1601 Princeton St. Metairie, LA 70003	02/27/2011	Invitations	\$ 105.49
BYBLOS Metairie, LA	02/25/2011	lunch w/Sen Quinn	\$ 42.89
CBS OUTDOORS 8001 Townsend Place New Orleans, LA 70126	02/24/2011	billboard advertising	\$ 4,950.00
3. SUBTOTAL (optional)			\$8,205.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70056	02/22/2011	campaign staff meeting ch 2624	\$ 499.40
DEBBIE CARBO 200 Derbigny Gretna, LA 70053	02/24/2011	reimbursement	\$ 67.22
CASH ,	02/23/2011	cashier's check	\$ 940.00
CHAUVIN BROS 5573 Hwy 56 Chauvin, LA 70344	02/25/2011	tractor	\$ 500.67
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	02/22/2011	lunch w/Councilman Carroll ch 2624	\$ 51.98
DANNY DESMARCUS 4021 Chestnut Marrero, LA 70072	02/24/2011	float hardware	\$ 236.00
DILLARDS 197 Westbank Exp Gretna, LA 70056	02/25/2011	embroidery jackets	\$ 380.47
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	02/27/2011	flags banners & LED signs	\$ 5,585.90
3. SUBTOTAL (optional)			\$8,261.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891	02/25/2011	Baton Rouge electric bill	\$ 14.23
MARK FABACHER 2700 Debauchel Meraux, LA 70075	02/24/2011	tractor driving	\$ 650.00
MARK FABACHER 2700 Debauchel Meraux, LA 70075	03/08/2011	float	\$ 225.00
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	02/22/2011	Stonebridge volunteers dinner ch 2624	\$ 354.31
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	02/28/2011	lunch w/Kai & T. Nguyen	\$ 104.02
GREEN DIRECTIONS , CA	03/01/2011	billboard	\$ 1,275.00
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	02/22/2011	items for float ch 2624	\$ 323.96
BILLY HARVEY 926 Allo St. Marrero, LA 70072	02/23/2011	reimbursement	\$ 16.65
3. SUBTOTAL (optional)			\$2,963.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	02/24/2011	embroidery items	\$ 205.95
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	02/24/2011	embroidery items	\$ 197.95
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/22/2011	Breakfast w/Jay Batt ch 2624	\$ 18.01
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/24/2011	breakfast w/C. Cannella	\$ 21.45
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/25/2011	breakfast w/Russel	\$ 28.65
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	03/01/2011	campaign staff meeting	\$ 111.20
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	02/27/2011	sign material	\$ 138.23
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	02/27/2011	sign material	\$ 96.73
3. SUBTOTAL (optional)			\$818.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	03/03/2011	sign material	\$ 58.63
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	02/22/2011	dinner ch 2624	\$ 59.79
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	02/23/2011	flowers for constituents	\$ 270.81
JPEFCL 1221 Elmwood Place Jefferson, LA 70123	02/24/2011	stamps	\$ 44.00
JONATHAN LIBERTO CONSTABLE 300 Terry Pkwy Terrytown, LA 70056	02/24/2011	Mardi Gras	\$ 400.00
CLARK KINGTEN ,	02/23/2011	Cancer Event	\$ 275.00
KNIGHTS OF COLUMBUS 6870 535 Deerfield Rd. Terrytown, LA 70056	02/23/2011	dues	\$ 40.00
BRETT LAWSON 142 Linda Court Gretna, LA 70053	02/24/2011	reviewing stand food drinks for civic leaders	\$ 281.19
3. SUBTOTAL (optional)			\$1,429.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	02/22/2011	sign material ch 2624	\$ 182.72
MARDI GRAS TRADING 225 Westbank Exp Gretna, LA 70053	02/24/2011	Mardi Gras beads & throws	\$ 936.19
MARDI GRAS WHOLESALE 225 Westbank Expressway Gretna, LA 70053	03/07/2011	Mardi Gras throws & beads	\$ 600.00
NEEB'S HARDWARE 338 Lafayette St. Gretna, LA 70053	02/22/2011	Tie wraps ch 2624	\$ 22.25
NEEBS HARDWARE Lafayette St. Gretna, LA 70053	02/24/2011	material for campaign signs	\$ 443.68
NEW ORLEANS ARENA New Orleans, LA	02/28/2011	Hornets fundraiser	\$ 1,316.14
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	02/22/2011	office supplies ch 2624	\$ 30.42
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	02/26/2011	computer	\$ 1,205.91
3. SUBTOTAL (optional)			\$4,737.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	02/27/2011	HQ furniture	\$ 1,652.00
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	03/01/2011	office supplies	\$ 244.24
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	02/25/2011	Mobile advertising - wire trf	\$ 4,000.00
PEPBOYS Store 117 Gretna, LA 70056	02/27/2011	fire truck	\$ 162.41
PEPPERMILL 3524 Severn Avenue Metairie, LA 70002	02/22/2011	breakfast - Hispanic Media ch 2624	\$ 84.14
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	02/24/2011	invitations	\$ 10,849.21
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	03/04/2011	several invoices	\$ 23,000.00
RWCJP ,	02/24/2011	4 attendees	\$ 112.00
3. SUBTOTAL (optional)			\$40,104.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RINGCENTRAL INC. , CA	02/28/2011	Fax line	\$ 95.90
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	02/27/2011	reimbursement campaign car expense gas keys	\$ 615.51
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	02/27/2011	reimb for Segway trailer & hitch	\$ 914.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	02/27/2011	reimb lunch w/Debbie Carbo	\$ 66.30
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	02/25/2011	office supplies	\$ 216.62
SAMUEL NATHAN GALLERIE Memphis, TN	02/28/2011	Gretna Community Center donation	\$ 1,638.75
SLIDE 4 LESS ,	02/24/2011	Segway purchase	\$ 5,780.00
SLIDE 4 LESS ,	03/02/2011	trailer component	\$ 580.15
3. SUBTOTAL (optional)			\$9,907.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	02/24/2011	insurance	\$ 102.43
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	03/02/2011	insruance	\$ 83.63
SUCRE Metairie, LA	02/25/2011	King Cake	\$ 17.40
SWIFTY'S 56 811 Daniel St. Kenner, LA 70062	02/22/2011	fuel ch 2624	\$ 30.00
TCA P. O. Box 1072 Terrytown, LA 70056	02/28/2011	ad in Trumpet	\$ 120.00
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	02/24/2011	Mardi Gras beads & throws	\$ 2,173.21
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	03/07/2011	Mardi Gras beads & throws	\$ 1,927.99
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	02/22/2011	lunch w/Arthur Lawson ch 2624	\$ 14.62
3. SUBTOTAL (optional)			\$4,469.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOURAN INTERNATIONAL 2071 Paxton St. Harvey, LA 70058	02/24/2011	Jambalaya	\$ 1,000.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	02/25/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	03/01/2011	storage	\$ 521.50
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	02/24/2011	overnight postage	\$ 24.13
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	02/28/2011	shipping	\$ 172.52
USHIP INC. ,	02/24/2011	shipping chgs	\$ 8.00
USHIP INC. ,	02/25/2011	shipping chgs	\$ 80.72
WILLIAM WALDEN 200 5th Street Gretna, LA 70053	02/23/2011	Detail - Couchon du lait	\$ 50.00
3. SUBTOTAL (optional)			\$2,378.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,820.51

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	02/24/2011	Wire trf fee	\$ 15.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	02/25/2011	return item	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.00

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